AFRC-CMN-CO

DEPARTMENT OF THE ARMY 88TH REGIONAL SUPPORT COMMAND 506 ROEDER STREET FORT SNELLING, MN

1 OCTOBER 2002

ORDER NUMBER: 123456

SSN SGT NAME ADDRESS UNIT ADDRESS CITY, ST. ZIP CITY, ST, ZIP

YOU ARE ORDERED TO ACTIVE DUTY TRAINING SCHOOL (ADTS) FOR THE PERIOD INDICATED. UPON COMPLETION OF THE PERIOD OF ADTS, UNLESS SOONER RELIEVED OR EXTENDED BY PROPER AUTHORITY. YOU WILL RETURN TO THE PLACE WHERE YOU ENTERED ADTS AND BE RELIEVED FROM SUCH DUTY.

PERIOD: 105 DUTY DAY (S) REPORT TO: FORT LEE, VA TIME/DATE: NLT 18:00 HRS 2002/10/18 ATTACHED TO:

PURPOSE: MOSQ/ASI/SQI-INITIAL SKILL ACQ TNG 92A AIT

ADDITIONAL INSTURCTIONS: DA FORM 5960 RECERTIFIED 2002/09/01 FAILURE TO COMPLY WITH THIS ORDER VIOLATES UCMJ

IF YOU CANNOT PERFORM THIS DUTY, NOTIFY YOUR UNIT IMMEDIATELY. DUTY IS OUTSIDE OF COMMUTING DISTANCE.' $\,$

GOVERNMENT QUARTERS ARE DIRECTED AT NO COST TO STUDENT. ALL STUDENTS WILL REPORT TO BLDG P-8025, FT. LEE LODGING FOR ROOM ASSIGNMENT. GOVERNMENT DEDUCTIBLE MEALS ARE DIRECTED UNTIL 1 APRIL 03 AT NO COST TO STUDENT. EFFECTIVE 1 APRIL 03, GOVERNMENT DEDUCTIVE MEALS ARE DIRECTED FOR WEEKDAYS AT NO COST TO THE STUDENT WITH FULL LOCALITY MEAL RATE FOR WEEKENDS AND FEDERAL HOLIDAYS. GOVERNMENT TRANSPORTATION IS AVAILABLE AND DIRECTED EFFECTIVE 31 MARCH 03, MONDAY THROUGH FRIDAY EXCEPT FOR FEDERAL HOLIDAYS. A MAXIMUM OF \$42 A WEEK FOR TAXI FARES WILL BE AUTHORIZED ON THE TRAVEL ORDER FOR STUDENTS THAT ARE NOT AUTHORIZED A POV. SOLDIER IS DIRECTED TO KEEP A DAILY ITEMIZED LIST OF EXPENSES INCURRED FOR TAXIS. EARLY REPORT TO TRAINING SITE IS NOT AUTHORIZED EXCEPT FOR OFFICER ACCESSIONS CALLED TO IMMEDIATE ACTIVE DUTY AND APPROVED BY HQDA, ODCS, G-3. TRAVEL VOUCHER WILL BE SUBMITTED WITHIN 5 DAYS FOLLOWING COMPLETION OF

GOVERNMENT QUARTERS ARE DIRECTED AT NO COST TO STUDENT. GOVERNMENT DEDUCTIBLE MEALS ARE DIRECTED AT NO COST TO THE STUDENT. SOLDIER WILL REPORT TO BLDG, P-3402, HQ LIMA CO, FOR IN PROCESSING AND PERMANENT PARTY (BARRACKS) HOUSING. SOLDIER WILL PROVIDE A COPY OF THEIR ORDERS AT IN PROCESSING. GOVERNMENT TRANSPORTATION IS AVAILABLE AND DIRECTED EFFECTIVE 31 MARCH 03, MONDAY THROUGH FRIDAY EXCEPT FOR FEDERAL HOLIDAYS. A MAXIMUM OF \$42 A WEEK FOR TAXI FARES WILL BE AUTHORIZED ON THE TRAVEL ORDER FOR STUDENTS THAT ARE NOT AUTHORIZED A POV. SOLDIER IS DIRECTED TO KEEP A DAILY ITEMIZED LIST OF EXPENSES INCURRED FOR TAXIS. EARLY REPORT TO TRAINING SITE IS NOT AUTHORIZED. TRAVEL VOUCHER WILL BE SUBMITTED WITHIN 5 DAYS FOLLOWING COMPLETION OF TRAVEL.

IN AND AROUND POV TRAVEL, IF APPROVED BY THE ORDER-ISSUING OFFICIAL, IS LIMITED AS FOLLOWS:

On-Post: 5 miles per day Off post: 12 miles per day

Use Para a, b & c, as applicable

ORDER MUST BE PAID BY 45 DAYS AFTER TRAVEL OR ORDER WILL BE REVOKED. THIS IS A PERSTEMPO EVENT OBLIGATION CONTINGENT UPON PASSED APPROPRIATION LEGISLATION.

FOR ARMY USE AUTH: 10 USC 672(D) HOR: SAME AS SNL

\$ AMOUNT \$ AMOUNT \$ AMOUNT \$ AMOUNT

PERFORMANCES FACTORS: PART 1

PPN: NA COMP: USA FORMAT: 261 DISTRIBUTION

INDIVIDUAL **FUND MANAGER** MDS 105 SECURITY CLEARANCE REQ. N

> OFFICIAL 88TH RSC

FOR THE COMMANDER NAME X. NAME LTC, AG

PROGRAM CODE: XXXX

FUND MGR: 6A - INIT SKILL QCQ TNG (MOS)

ADJUTANTCOMPLETION OF CERTIFICATION BELOW IS REQUIRED ON ALL TOURS OF DUTY TO RECEIVE/MAINTAIN PAYMENT. I CERTIFY THAT I HAVE COMPLIED WITH THE ABOVE ORDER/AMENDMENTS. I HEREBY CLAIM ANY AMOUNT DUE ME. THE STATEMENTS ON THIS FORM ARE TRUE AND COMPLETE. IF A FEDERAL EMPLOYEE, I CERTIFY THAT I HAVE APPLIED OR THE APPROPRIATE LEAVE. INCLUSIVE DATES OF DUTY ARE _ TO (INCLUDING TRAVEL) A DD FORM 1351-2 WILL/WILL NOT BE

SUBMITTED FOR THIS CLAIM.

SOLDIER'S PRINTED NAME

CERTIFYING OFFICIAL'S PRINTED NAME

SOLDIER'S PRINTED NAME

CERTIFYING OFFICIAL'S PRINTED NAME

Penalty: The Penalty for willfully making a false claim is: A maximum fine of \$10,000 or maximum imprisonment of 5 years or both (US Code, Title 18, Sec The Certifying Officer must have personal knowledge or documentation supporting the fact

that the duty was satisfactorily performed